

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 48,19,67,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

FINANCE (EBS-IX-PRRD) DEPARTMENT

G.O.Rt.No.: 362

Dated: 24-02-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. PR&RD U.O.No. 768/RWS.II/A2/2015 dt.21-01-2015
- 8. Fin (BG.I) Dept's U.O.No. 92/A1/2015 dt.20-02-2015

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.48,19,67,000/- (Rupees Forty Eight Crores Nineteen Lakhs Sixty Seven Thousands) Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the year 2014-15 towards meeting the expenditure under the following schemes:-

The Dept., shall send necessary supplementary estimates to Finance (Budget.I) Dept., to include in SE.2014-15.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nimal Bharat Abhiyan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: Cheque issue in favour of PD, SWSM, A/c.No. 527602010003100 , Union Bank of India, Jubilee Hills, Hyderabad.									
1	2215-01-789-12-06-310-312	V	..	32,38,54	..	32,38,54	19,31,35	13,07,19	..
2	2215-01-796-12-06-310-312	V	..	8,41,33	..	8,41,33	6,01,98	2,39,35	..
Scheme Name: Nirmal Bharat Abhiyan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: Cheque issue in favour of PD, SWSM, A/c.No. 527602010003100 , Union Bank of India, Jubilee Hills, Hyderabad.									
3	2215-01-102-12-06-310-312	V	..	120,34,05	..	120,34,05	87,60,92	32,73,13	..
Total			..	161,13,92	..	161,13,92	112,94,25	48,19,67	..

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, RURAL WATER SUPPLY
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.